DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/16/2015 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULT A. BUILDIN | | PLE CONSTRUCTION G 01, 02 | | (X3) DATE SURVEY COMPLETED | |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--|
| | | | | · | | | R | |
| 155319 | | | B. WING | | | 09/10/2015 | | |
| NAME OF PR | ROVIDER OR SUPPLIER | | | S1 | FREET ADDRESS, CITY, STATE, ZIP CODE | | | |
| OL INITON | 0.455510 | | | 37 | 75 S 11TH ST | | | |
| CLINTON GARDENS | | | | С | LINTON, IN 47842 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | PREFIX (EACH CORRECTIVE ACTION SHOU | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | | (X5) COMPLETION DATE | |
| {K 000} | INITIAL COMMENTS | | {K 000} | | | | | |
| | Code Recertification a | FR 483.70(a). | | | | | | |
| | Facility Number: 000212 Provider Number: 155319 AIM Number: 100285040 | | | | | | | |
| | At this PSR survey, Clinton Gardens was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC) and 410 IAC 16.2. The original building was surveyed with Chapter 19, Existing Health Care Occupancies. | | | | | | | |
| | (111) construction and facility has a fire alarm smoke detection in the open to the corridors. equipped with battery | powered smoke detectors. spacity for 100 and had a | | | | | | |
| | | ents have customary access e facility has one detached rage which was not | | | | | | |
| {K 000} | Quality Review compl INITIAL COMMENTS | leted on 09/14/15 - DA | {K 00 | 00} | | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/16/2015 FORM APPROVED OMB NO. 0938-0391 (X3) DATE SURVEY

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01, 02 | | (X3) DATE SURVEY COMPLETED | | |
|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------|--|
| | | 155319 | B. WING | | | R | |
| | | 199319 | | | | 09/10/2015 | |
| NAME OF PROVIDER OR SUPPLIER CLINTON GARDENS | | | | STREET ADDRESS, CITY, STATE, ZIP CODE 375 S 11TH ST CLINTON, IN 47842 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | PREFIX (EACH CORRE TAG CROSS-REFERE | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | HOULD BE COMPL | |
| {K 000} | (EACH DEFICIENCY MUST BE PRECEDED BY FULL | | {K C | 000 | } | | |